



## INVOICE

**BILL TO:**  
ALLEN LUND COMPANY LLC  
4529 ANGELES CREST HWY  
LA CANADA, CA 91011

**INVOICE DATE:** 05/08/2025  
**INVOICE #:** B89950  
**TERMS:** NET 30  
**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		6615 S Irby St, Effingham, SC 29541 - 694 Crenshaw Blvd, Hopkinsville, KY 42240, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



## Carrier Load Confirmation - 7609289

**Driver must call prior to heading to shipper**  
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7609289

05/07/25 11:32 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JOHN  RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL  (708) 303-5150 Sent To:john@rtbrz.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 48 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 39,542	<b>Contact:</b> Jason Cobb Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> jason.cobb@allenlund.com <b>After Hours:</b>

**Comments:-** Load till 6pm

### SPECIAL INSTRUCTIONS:

\*In order to be reimbursed for lumper fees, all lumper receipts must be included with the original invoice and bills..

\*Seal cannot be broken on USDA Loads. All PODS must have a signature, case count, and date signed by the Receiver in order for the carrier to be paid..

\*\*\*\*PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 \*\*\*

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020\*Nate (704) 608-0748\*Joshua (704) 608-3069\*Greg (315) 727-8773\*Eric (704) 807-3649\*Jeff-(704)-608-0747\*Adam-(336)-687-3204\*Shelby (980)-250-1411\*Matthew-(704)-288-6283\*Spencer (980)-326-9138\*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

\*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

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All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.

Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

## ALLEN LUND RATE CONFIRMATION

For HE Butt facilities the print out titled 'Driver Document' is the only valid form of Proof of Delivery and is required for payment.

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\*Please review driver hours and do not accept this load if you cannot complete the load legally and within the specific delivery times shown, Be advised that if you are NOT on time, or if you attempt to deliver early to this location it likely will result in fines from the customer, that will be assessed to you. Please deliver ONLY at your scheduled appointment time, and notify our office immediately of any delays. Acceptance of this load confirmation is considered acceptance of these terms as part of the contract.

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\*\*\*\*IMPORTANT INFORMATION FOR YOUR PAYMENT FOR THIS LOAD - PLEASE READ\*\*\*\*

IN ORDER FOR YOU TO BE PAID FOR THIS LOAD, THIS CUSTOMER REQUIRES ORIGINAL OR CLEAR AND LEGIBLE, SCANNED AND EMAILED COPIES OF POD'S ONLY. NO BAD PHOTOCOPIES OR COPIES FROM A CELL PHONE CAMERA WILL BE ACCEPTED. PLEASE SUBMIT ORIGINAL POD'S OR CLEAR, SCANNED AND EMAILED COPIES OF POD'S ONLY! THANK YOU FOR YOUR COOPERATION..

\*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 372-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	MCCALL FARMS INC.
<b>Address:</b>	6403 SOUTH IRBY STREET
	EFFINGHAM, SC 29541
<b>Contact:</b>	
<b>Phone:</b>	(800) 372-5863

<b>Pick Up Date:</b>	05/07/2025 Wednesday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	

**Directions :** \*\*DIRECTIONS: I-95-EXIT 164-OFF OF THE EXIT TAKE HWY 52 EAST THROUGH FLORENCE-APPROX 10 MILES SOUTH OF FLORENCE YOU WILL ENTER THE TOWN OF EFFINGHAM-YOU WILL GO THROUGH 1 TRAFFIC LIGHT IN EFFINGHAM AND MCCALL FARMS WILL BE A 1/2 MILE ON THE RIGHT-YOU WILL SEE A BIG WOODEN SIGN THAT SAYS TRUCK ENTRANCE BEFORE THE TURN INTO THE DRIVEWAY.  
\*\*\*\*\*CLICK HERE TO COMPLETE THE MCCALL FARM SURVEY [https://docs.google.com/forms/d/1TT7N9FC0Z6G91hCXm6CoY-lkpUREG-j0-tEtEb\\_EMnk/viewform?edit\\_requested=true](https://docs.google.com/forms/d/1TT7N9FC0Z6G91hCXm6CoY-lkpUREG-j0-tEtEb_EMnk/viewform?edit_requested=true)

#### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CANNED GOODS	Canned Goods	2170	CAS		
			<b>Total:</b>	2170	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	Walmart DC 6066A-ASM Dis
<b>Address:</b>	694 Crenshaw Boulevard
	Hopkinsville, KY 42240
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	05/08/2025 Thursday
<b>Delivery Time:</b>	05:00
<b>FCFS Notes:</b>	

**Directions:****Notes:**

Commodity/Product	Description	Quantity		Pallets	
CANNED GOODS	Canned Goods	2170	CAS		
		<b>Total:</b>	2170	<b>Total:</b>	0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,400.00	1	\$1,400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,400.00				
Balance Due	\$1,400.00				

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or FAX TO: (800) 375-5109**

*If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.*

**QUICK PAY BY COMCHECK CARRIERS ONLY:** If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

**Please enter Load Confirmation #7609289-NC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or by calling .

**CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS**

- There will be a charge for all advances and/or advanced settlements as follows:
  - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND

CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.

6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 260-5621 or EMAIL to: jason.cobb@allenlund.com

----- Carrier Name	----- Print Name of Authorized Signature
----- Date	----- Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7609289

# Trailer Control Record

DC#: 6066

TCR: a84ae55e-1e68-408e-a26d-2010035a5fe7

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
99432	LUAC	33133403	05/08/2025 05:00	05/08/2025 04:47:50

## Arrival Information

Inbound Seal #: 9315701      Sealed at Gate: N      Intact: Y  
AP Associate: n0p082y      Current Seal #: 9315701      Load ID#: 226827827  
Comments:

## Delivery

Cases: SSTK 2170      Total: 2170

## Receiving Dock

Door #: 415      Assigned by: a0d068w      Closed by: ss mumfo  
Unloader: a0d068w      Unload Start Time: 05/08/2025 06:17:20      Unload End Time: 05/08/2025 06:40:09  
Driver Arrival at Window: 05/08/2025 05:10      Paperwork Available at Window: 05/08/2025 07:18

## Receiving Office

Drop: N      Driver Unload:  
Commodity: SSTK  
Tractor #: 811

## Return/Transfer

Trailer Empty: N  
Return Contents:      Reason:  
Description:

## Seal Information

Seal Number: 9315701      Sealed By: ss mumfo

## Receiving Office

Trailer Resealed By: ss mumfo

## Outbound Information

AP Associate:      D/T:      Outbound Seal #:

## Door Change Log

Timestamp	Event	User
05/08/2025 04:50:44	Location updated to door 6066 - 415	n0p082y

# APPT

Equip ID	99432	Status	AP
Equip Arrival	05/08/25 04:47	Temp1	
Carrier	LUAC	Temp2	
Seal	9315701	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 415	Dept	SSTK
Del Date	05/08/25 05:00	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
Delivery# 33133403		DC 6066	



Shipper's No: 0000544996  
Shipment: 194809

Appt No: 86420963  
Pickup Appt: 5/7/25 12:00 AM  
Shipper Load No: 86420963  
Carrier Pro #: 7609289  
Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

**Shipper**

McCall Farms  
6403 South Irby Street  
Effingham, SC 29541

**Bill to:**

McCall Farms  
c/o CT Logistics - Team 12  
P.O. Box 30382  
Cleveland, OH 44130

**Consignee**

Wal-Mart  
Regional DC 6066  
690 CRENSHAW BLVD

HOPKINSVILLE, KY 422406824

Contact:

Phone: 479-273-4089

Customer ID: WALMART

Ship Via: null

SCAC:

Freight Mode: OTR

Tran Cmnt:

DC 6066 DATE: 5/8/25  
PO #  
FREIGHT BILLED RECEIVED IN FULL  
TRLR#  
TOT CS REC#  
TOT PLTS  
TOTAL CASES REJECTED  
REASON  
REC#  
RED'D BY:  
DRV HELPED UNLOAD: Y

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
17	2,170	Vegetables Canned or Preserved	73365	60	39,541.7	Prepaid

Totals:

17 2,170 Ship Notes: Walmart

39,541.7

Freight N

Carrier Name: BRZ

Trailer W99432

Driver Name X Jonathan Foster

Seal 9315701

Driver Signature X [Signature]

Date & Time 5/7/25

Customer Signature

Date & Time

Carrier Instructions: Must deliver on 05/08

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days



Appt#  
86420963

## Packing List

Pick #369604

Shipment #194809

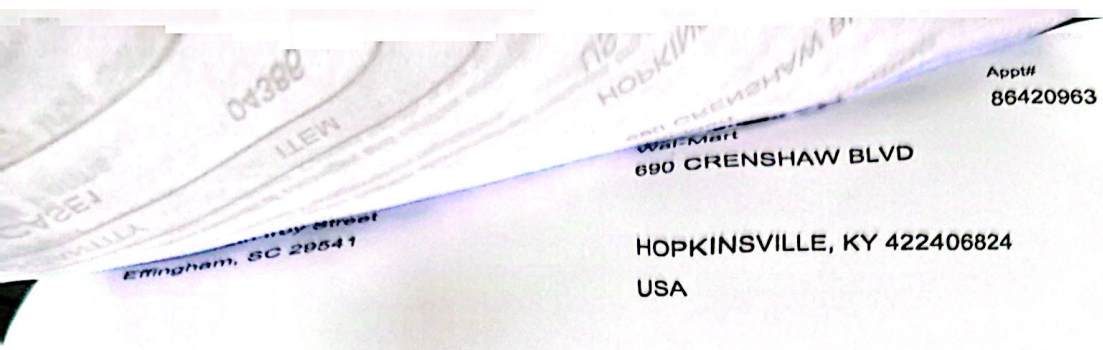
Wal-Mart  
690 CRENSHAW BLVD

HOPKINSVILLE, KY 422406824  
USA



QUANTITY	ITEM	LOT	EXP DATE	PACKAGE ID	PO
70 CASE1	04386 12/40 Bruce Cut Yams	SPCY61K13EX	11/13/2027	C-1623384	1682824107
70 CASE1	04386 12/40 Bruce Cut Yams	SPCY61K13EX	11/13/2027	C-1623385	1682824107
70 CASE1	04386 12/40 Bruce Cut Yams	SPCY61K13EX	11/13/2027	C-1623386	1682824107
170CASE1	06510A 12/300 Popeye Leaf	SPIN21B19FX	02/19/2028	C-1623397	1682824107
170CASE1	05411A 12/300 Popeye Chopped	SPIC21C04FX	03/03/2028	C-1623398	1682824107
170CASE1	05411A 12/300 Popeye Chopped	SPIC21C04FX	03/03/2028	C-1623396	1682824107
100CASE1	90504 12/2.5 MH Seas. Italian	IPBN31G15EX	07/15/2027	C-1623392	1682824107
100CASE1	90504 12/2.5 MH Seas. Italian	IPBN31G15EX	07/15/2027	C-1623393	1682824107
100CASE1	90504 12/2.5 MH Seas. Italian	IPBN31G11EX	07/11/2027	C-1623394	1682824107
100CASE1	90504 12/2.5 MH Seas. Italian	IPBN31G11EX	07/11/2027	C-1623395	1682824107
100CASE1	10312 12/2.5 Glory Seas Collard	COLLA1A15FX	01/15/2028	C-1623399	1682824107
100CASE1	10312 12/2.5 Glory Seas Collard	COLLA1A15FX	01/15/2028	C-1623400	1682824107
170CASE1	54001 12/300 Glory Fried Apples	APPLA1A28FX	01/28/2028	C-1623389	1682824107
170CASE1	54001 12/300 Glory Fried Apples	APPLA1A28FX	01/28/2028	C-1623390	1682824107
170CASE1	54001 12/300 Glory Fried Apples	APPLA1A28FX	01/28/2028	C-1623391	1682824107





Appt#  
86420963

### Packing List

Pick #369604

Shipment #194809



170CASE1	04321BR	12/300 Bruce Cut Yams	SPCY61I26EX	09/26/2027	C-1623387	1682824107
170CASE1	04321BR	12/300 Bruce Cut Yams	SPCY61I27EX	09/27/2027	C-1623388	1682824107

Units	2,170.00
Pallets	17
Weight	39,541.70